

PX-0521

Importing Vendor Price Agreements

Procurement 8 Series Overview Workshop
Module 2 - Lesson 7

Vendor Agreement Import

- New for 8.0.3
- A process to load vendor item information into the Lawson system so that the items will be available for purchase and cost defaulting in the requisition and purchase order systems.
- Can run to
 - Create new vendor agreement / lines
 - Update existing agreement with new line info.

Vendor Agreement Import

